

# State of Arizona



## Campaign Finance Report

**DISTRICT 19 DEMOCRATS 2002 (FORMERLY DISTRICT 21 DEMOCRATS)**  
**Committee #: 1056**

**Treasurer: OGEA, SHEILA**  
**2341 N Pyrite, Mesa, AZ 85207**  
**Phone: (480) 357-5102**  
**Email: sogea@cableaz.com**

### 2004 Post-General Election Report

Election Cycle: **2003-2004**  
Date Filed: December 1, 2004  
Reporting Period: October 14, 2004-November 22, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,866.29
Total Cash Receipts this Reporting Period:	\$1,146.43
Total Cash Disbursements this Reporting Period:	\$459.55
Cash Balance at End of Reporting Period:	\$2,553.17

Report ID: 32665

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$622.00	\$0.00	\$622.00	\$1,839.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$86.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$524.43	\$0.00	\$524.43	\$2,773.18
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,146.43</b>	<b>\$0.00</b>	<b>\$1,146.43</b>	<b>\$4,698.68</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$459.55	\$0.00	\$459.55	\$3,758.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$459.55</b>	<b>\$0.00</b>	<b>\$459.55</b>	<b>\$3,758.01</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$459.55</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DEGAN, JAMES N	10/15/2004	\$15.00	\$15.00
<b>Address:</b>	6209 E Dodge St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	INSTRUCTOR, MARICOPA COMMUNITY COLLEGES			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	JARVIS, MARGARET M	10/15/2004	\$15.00	\$15.00
<b>Address:</b>	6549 E Adobe Rd, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	JENKINS, MERL R.	10/15/2004	\$25.00	\$40.00
<b>Address:</b>	3403 E MAIN ST, APC #2809, MESA, AZ 85213		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	PETERSEN, KATHY	10/15/2004	\$50.00	\$100.00
<b>Address:</b>	4146 E Fairview Cir, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	SAMPLES, ELMER L	10/15/2004	\$20.00	\$20.00
<b>Address:</b>	9913 E Main St, Apt 178, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	WIEST, JOHANN	10/15/2004	\$15.00	\$15.00
<b>Address:</b>	5825 E Ingram St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	CAMPBELL, FRANCIS	10/27/2004	\$30.00	\$30.00
<b>Address:</b>	6358 E Hannibal St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	CASWELL, CHARLES W	10/27/2004	\$50.00	\$50.00
<b>Address:</b>	1548 N Power Rd, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	PROGRAMMER, MICROCHIP			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	MAKUS, GILBERT M	10/27/2004	\$25.00	\$40.00
<b>Address:</b>	4906 E Brown Rd, Unit 16, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	newsletter donation			
<b>Name:</b>	SCHUCHMAN, MARION, V	10/27/2004	\$25.00	\$25.00
<b>Address:</b>	6539 E Albany St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	newsletter donation			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BURBAN, BOHDAN J	11/19/2004	\$20.00	\$45.00
<b>Address:</b>	1105 N 110th St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	HOUSE HUSBAND			
<b>Memo:</b>	belt buckle raffle			
<b>Name:</b>	CASH, PAUL	11/19/2004	\$20.00	\$20.00
<b>Address:</b>	6435 E Raftriver St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	ARBITRATOR, SELF EMPLOYED			
<b>Memo:</b>	belt buckle raffle			
<b>Name:</b>	FOX-MILLER, BEVERLY	11/19/2004	\$302.00	\$452.00
<b>Address:</b>	9913 E Main St, Lot 174, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	WHOLESALE JEWELRY, SELF EMPLOYED			
<b>Memo:</b>	Las Sendas house party w/Jim Pedersen			
<b>Name:</b>	KLADIS, CATHERINE L	11/19/2004	\$10.00	\$10.00
<b>Address:</b>	7907 E 4th Ave, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	NANNY, DUVALL FAMILY			
<b>Memo:</b>	from sale of hats, buttons, etc.			
Total of Individual Contributions			\$622.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$622.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CASH, PAUL	10/21/2004	\$15.54	\$55.30
<b>Address:</b>	6435 E Raftriver St, , Mesa, AZ 85215		Cash	
<b>Memo:</b>	reimbursed for return postage			
<b>Name:</b>	BURT, MARY E.	11/18/2004	\$42.01	\$42.01
<b>Address:</b>	2507 N Augusta Dr, , Mesa, AZ 85215		Cash	
<b>Memo:</b>	reimbursed for copies at Staples			
<b>Name:</b>	FOX-MILLER, BEVERLY	11/18/2004	\$100.00	\$418.00
<b>Address:</b>	9913 E Main St, Lot 174, Mesa, AZ 85207		Cash	
<b>Memo:</b>	Belt Buckle w/donkey thank you gift			
<b>Name:</b>	FOX-MILLER, BEVERLY	11/18/2004	\$302.00	\$418.00
<b>Address:</b>	9913 E Main St, Lot 174, Mesa, AZ 85207		Cash	
<b>Memo:</b>	reimbursed for Las Sendas event w/Jim Pedersen			
Total of Operating Expenses			\$459.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$459.55	

**Schedule R1 - Other receipts, interest & dividends**

	Date	Amount	Cycle To Date
<b>Name:</b> BANK ONE	10/15/2004	\$0.23	\$5.64
<b>Address:</b> PO Box 92102, , Bedford, TX 76095		Cash	
<b>Trans. Type:</b> Interest or Dividend Received			
<b>Memo:</b> Interest from September 2004 - forgot on last report			
<b>Name:</b> CASH DONATIONS	10/27/2004	\$64.00	\$1,179.50
<b>Address:</b> UNKNOWN, MESA, AZ 85207		Cash	
<b>Memo:</b> October D-19 meeting			
<b>Name:</b> BANK ONE	10/29/2004	\$0.20	\$5.64
<b>Address:</b> PO Box 92102, , Bedford, TX 76095		Cash	
<b>Trans. Type:</b> Interest or Dividend Received			
<b>Memo:</b> bank interest			
<b>Name:</b> CASH DONATIONS	11/18/2004	\$460.00	\$1,179.50
<b>Address:</b> UNKNOWN, MESA, AZ 85207		Cash	
<b>Memo:</b> Belt buckle raffle - 1 ticket \$5 or 5 tickets \$20			
Total of Other Receipts, Interest & Dividends		\$524.43	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$524.43	

